

**Mosquito and Vector Management District of Santa Barbara County
Warrant Register
October-09**

Date	Claim #	Vendor #	Vendor Name	Amount	Disbursed per FIN
09/15/09	1224102	522736	MCCORMIX CORP	436.05	X
09/15/09	1224103	874582	BAY ALARM COMPANY	80.25	X
09/15/09	1224104	648390	CAL PERS	6,412.26	X
10/05/09	1224105	346888	CARRIE TROUP, CPA	1,325.00	X
09/02/09	1224106	009136	TECHEASE COMPUTER SOLUTIONS	277.88	X
09/22/09	1224107	NEW	ORTIZ AUTO SERVICE & REPAIR	546.86	X
09/25/09	1224108	244645	AFLAC WWWHQ ATTN: RPS	433.10	X
09/30/09	1224109	000129	SOUTH COAST LANDSCAPE	207.01	X
09/30/09	1224110	564677	MOSS, LEVY & HARTZHEIM	5,000.00	X
10/01/09	1224111	740582	SERVICEMASTER OF SANTA BARBARA	180.00	X
09/30/09	1224112	712190	SANTA BARBARA ICE COMPANY	407.81	X
10/06/09	1224113	819588	SANTA BARBARA COUNTY TREASURER-TAX COLLECTOR	400.41	X
09/27/09	1224114	776537	COX COMMUNICATIONS	69.00	X
09/30/09	1224115	008116	HOWELL MOORE & GOUGH LLP	1,773.00	X
10/06/09	1224116	003551	VECTOR-BORNE SURVEILLANCE ACCOUNT	25.00	X
09/16/09	1224117	855111	VISION SERVICE PLAN	322.32	X
09/22/09	1224118	006215	US BANK	1,154.72	X
10/01/09	1224119	568785	MULLEN & HENZELL, LLP	156.00	X
10/25/09	1224120	194683	ALLIED ADMINISTRATORS	171.68	X
09/30/09	1224121	522736	MCCORMIX CORP	378.02	X
10/03/09	1224122	767200	SOUTHERN CALIFORNIA EDISON	214.02	X
10/07/09	1224123	556712	MONTECITO WATER DISTRICT	46.55	X
09/28/09	1224124	308867	VERIZON	255.39	X
09/29/09	1224125	009136	TECHEASE COMPUTER SOLUTIONS	60.00	X
10/07/09	1224126	767800	THE GAS COMPANY	13.90	X
10/03/09	1224127	297454	VERIZON WIRELESS	198.75	X
10/13/09	1224128	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	60.47	X
10/09/09	1224129	275268	FEDEX	76.74	X
10/02/09	1224130	034545	ARAMARK UNIFORM SERVICES	255.47	X
10/14/09	1224131	548522	KENNEDY'S AUTOMOTIVE CENTER, INC.	301.70	X
10/15/09	1224132	648390	CAL PERS	4,542.79	X
10/16/09	1224133	855111	VISION SERVICE PLAN	107.44	X
10/15/09	1224134	551710	ADAPCO	6,608.20	X
10/15/09	1224135	522736	MCCORMIX CORP	400.81	
10/16/09	1224136	455100	LAB SAFETY SUPPLY, INC.	302.68	
			Total	33,201.28	